

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT GREBIC
CYNTHIA GREBIC
Debtor(s)

Case No. 10-00321

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2010.
- 2) The plan was confirmed on 03/31/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/24/2014.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$34,300.00.
- 10) Amount of unsecured claims discharged without payment: \$44,933.81.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$39,530.00
Less amount refunded to debtor \$0.24

NET RECEIPTS: \$39,529.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,484.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,739.74
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,223.74

Attorney fees paid and disclosed by debtor: \$16.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EAGLE OUTFITTER	Unsecured	128.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	669.00	764.74	764.74	76.47	0.00
BMW FINANCIAL SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
CFC DEFICIENCY RECOVERY	Unsecured	622.00	NA	NA	0.00	0.00
CHEX SYSTEM	Unsecured	229.42	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	548.50	NA	NA	0.00	0.00
CYBRCOLLECT	Unsecured	146.00	NA	NA	0.00	0.00
DISNEY VACATION CLUB	Unsecured	20,000.00	NA	NA	0.00	0.00
ER PHYSICIAN SERVICES	Unsecured	78.00	NA	NA	0.00	0.00
EVAN T MANOLIS MD	Unsecured	155.00	155.00	155.00	15.50	0.00
FIRST MIDWEST BANK	Unsecured	NA	923.72	923.72	92.37	0.00
GARNET L PATTERSON DDS	Unsecured	158.00	536.00	536.00	53.60	0.00
GENERAL REVENUE CORP	Unsecured	2,676.70	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	1,101.18	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	70.00	NA	NA	0.00	0.00
MAERTIN HEATING	Unsecured	NA	649.68	649.68	64.97	0.00
MAERTIN HEATING	Secured	18,000.00	18,000.00	18,000.00	18,000.00	1,342.50
MIDLAND FUNDING LLC	Unsecured	154.00	129.22	129.22	12.92	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	340.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	101.00	309.38	309.38	30.94	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,609.00	2,609.19	2,609.19	260.92	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,160.00	1,274.24	1,274.24	127.42	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,657.00	1,657.21	1,657.21	165.72	0.00
PRAIRIE TRAIL CREDIT UNION	Unsecured	2,918.00	4,438.45	4,438.45	443.85	0.00
PREMIER BANKCARD/CHARTER	Unsecured	507.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	389.00	423.58	423.58	42.36	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SCP DISTRIBUTORS LLC	Unsecured	NA	5,031.01	5,031.01	503.10	0.00
SELECT PORTFOLIO SERVICING	Secured	12,998.00	12,998.00	12,998.00	12,998.00	0.00
SELECT PORTFOLIO SERVICING	Secured	0.00	0.00	0.00	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	340.07	753.81	753.81	75.38	0.00
SUBURBAN CHICAGO NEWSPAPER	Unsecured	560.00	NA	NA	0.00	0.00
US BANK	Secured	0.00	0.00	0.00	0.00	0.00
VAN RU CREDIT	Unsecured	237.30	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,998.00	\$12,998.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$18,000.00	\$18,000.00	\$1,342.50
TOTAL SECURED:	\$30,998.00	\$30,998.00	\$1,342.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,655.23	\$1,965.52	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,223.74</u>	
Disbursements to Creditors	<u>\$34,306.02</u>	
TOTAL DISBURSEMENTS :		<u>\$39,529.76</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/05/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.